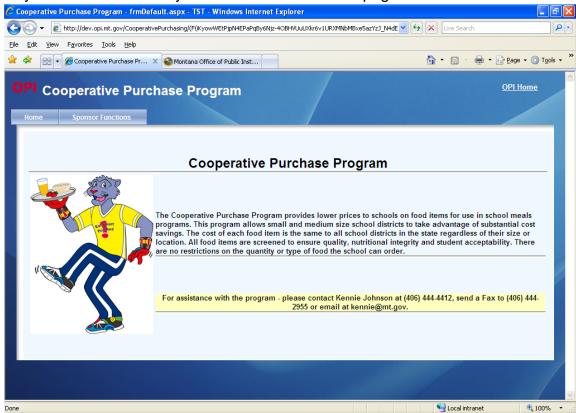
1. To access the Cooperative Purchasing ordering system online, the school's login user name and password are the same as those used for the CNP program to submit claims for reimbursement. Your user name is your school's agreement number which looks similar to this: "01-0111." The password is chosen by each school. Login using your school's user name and password at:

http://data.opi.mt.gov/CooperativePurchasing/.

2. The main screen once logged on is shown below: If you click on "Home" you will be directed to this page.

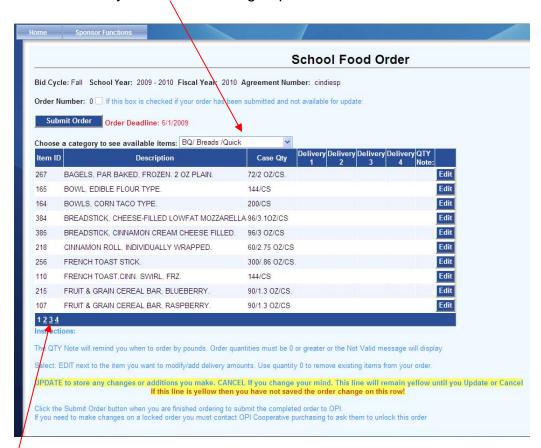


3. All school functions are listed under the menu choice of "Sponsor Functions".



- A) Print Blank Order Form: This is a good place to start. Fill this out with the items you want and then you will be ready for the online order form.
- B) Enter/Modify Food Orders: This is where you will enter the items you require. This will be explained further below.

- C) Print Completed Order: This will allow you to print a listing of the food items and quantities that you ordered.
- D) Print Signature Page for OPI: This is the document you must return to the State of Montana School Nutrition Program to make your order official.
- E) Print Nutritional Values: This is the listing of nutritional values for the foods ordered. The list is not ready until the bidding process is complete. If the report is not ready you will be given a date when the report will be online.
- F) Print Price List: This is the price of the items for this order cycle from the bid. The list is not ready until the bidding process is complete. If the report is not ready you will be given a date when the report will be online.
- 4) Menu Choice: Enter/Modify Food Orders. Below is the online order form. There is a dropdown list to change from one foodgroup to another. The order items will always reflect the food group in this box.

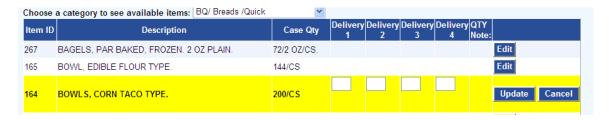


If there are to many items to show on one page there are page numbers for you to click on to see all of the food items in this food group.

There are onscreen instructions at the bottom of the page to help you with this process.

Select "Edit" on the line of the item you want to order and the line will open up for your entry. Enter the quantities that you want and press update when you are done or cancel if you change your mind. The system instantly makes your changes.

IMPORTANT: You must enter 0 for delivery periods where you do not want items. This only applies to items where you are ordering something in one of the delivery periods.



When you are done ordering you can print the items you have ordered using the menu option "Print Completed Order".

If everything is correct then in order to make your order official, you must lock it by clicking on the submit button located at the top of the order form.



Finally print your signature page using the menu option "Print Signature Page for OPI", sign and return the letter. This will complete the order process.

Thanks for using our new system. Let us know what you think.